First and final bill AEE/TDSD/SBR/1881/16-17 dt 21/3/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

Sub-Division:

Bill Received No. 684 Dated 28/3/17 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.. P.code-3089

Name of work (as Per Sanctioned Estimate.):: **Improvements & construction of CC road Bhuvaneshwari nagara 2nd , 3rd main, 1st, 2nd & 3rd cross road at ward no. 15 Dasarahalli (2nd call)**

Name of Contractor and Full Address: : **Sri. NAGARAJ HOSUR, #133, 1st Main, 14th Cross, Soundarya Layout, Sidedahalli, Nagasandra post, Bangalore- 560073**

Reference to Agreement No: **EE/DD/WO/109/2016-17**

Certified that the measurements were taken by me on 28.2.17 .....and recorded in pages..... 64 to 69 & 72

Measurements Book No... 5645 ..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/2/17 ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.015-16-000030**

Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
5	b) Payments cost store or other materials supplied.	
	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Final Bill Amount → 2936103-00

II → 2936100-00

VAT → 157444-00

LR → 45492-00

LWC → 2936100-00

CBF → 2936-00

Total..... 2855944-00

Net Amount → 2650509-00

Audited and admitted for Rs. 2936103-00

Passed by Cheque for Rs. 2650509-00

by adjustment Rs. 285594-00

Accounts Superintendent

Exe. Engineer

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications Qty upto 125%
	Qty above 125%
2	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer ing charge of the work
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per in direction of Engineer in charge of the work
4	Supplying and fixing precast rainforced concrete slab 10cm thick inlcuidng cost of reinforcement as per design and drawing mateial cost, transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of mateirals
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete
6	Vaccum de- watering with vaccum pump and sanction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machienry screed vibratory power Floater, blade and disc et., with all lead and lift
7	Providing concrete groove cutting for width of 5mm to 10mm and depth 80mm -100mm including cost of cutting machine generator and HOM of machinery includding cost of blade coolant etc., including cleaning of groove and providng sand and hot bitumen fillars and filler metal et.c, including cos tof conveyance of all materials labour lead and lift charges and all other incidental charges as per drawing and as per specifications
8	Providing and laying in position plain cement concrete of 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggegates @0.57cum machine mixed, concrete *laid in layers not exceeidng 15cms thick, well comapcted, in foundation and plinth*, including cost of materials labour HOM OF machinery curing compete as per specificiation. Qty upto 125%
	Qty above 125%
9	Cement conrete Pavement:- Construction of un reinforced dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement desing mix granite metal coarse aggreagates at 0.69 cum and fine aggreagates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 reaffirmed 2008 coarse and fina aggreates conforming to IS:383 -1999 reaffirmed 2008 coarse and fine aggreages conforming to IS 9103 -1999 reaffired 2008 coarse and fine aggreages conforming to IS 383 mixed in batching and mixing plant as per approved mxi design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in continous oepration including provision of contraction expansion construction and longitudinal joints, joint filler, sepearation, members selant primer joint selant debonding strip, dowel bar tie road admixtures as approved curing compound finishing to lines and grades as per drawing complete as per specificaiton.
10	Providing TMT steel reinforcement fo R CC work including stagtening bending hooking placing in positon lapping and or welding wherever requried trying with binding wiere and achoring to the adjoing members wherever necessary compelte as epr design (laps, hooks and wastage shall not measured and paid) cost of mateials labour HOM of machinery compelte as epr specificiaton.
11	Disposal of debris to the fianl plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate ofr haulage of mateials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specification and direction of engineering in charge of the work Qty upto 125%
	Qty above 125%

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				135.33	195.00	26389.00	135.33	26389.0
				10.28	164.30	1689.0	10.28	1689.0
Sqm				1021.50	53.90	55059.0	1021.50	55059.0
Cum.				251.76	71.28	17945.00	251.76	17945.0
Sqm				12.0	1312.16	15746.0	12.0	15746.00
Sqm				1009.50	66.07	68698=00	1009.5	68698 00
Sqm				2582.50	78.24	66697 202055.0	2582.5	66697.00 202055.00
Rmt				177.90	99.97	17785=00	177.9	17785=00
Cum.				81.2	3500.00	284200.0	81.2	284200=00
Cum.				74.95	4230.91	317132.0	74.95	317132=00
Cum.				387.37	5725.00	2217693.00 2217722=00	387.37	2217693.00 2217722=00
Tonne				13.42 13.42	51100.00	692405.00 685762	13.55 13.42	692405.00 685762=00
Cum.				135.34	78.24	10589.00	135.34	10589=00
				262.03	66.26	17362=00	262.03	17362=00
						3936103=00		3944730.00

3936132=00
3936103=00

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